

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Law Department – Stores – Purchase of Toner Model Aficio MP 2000L2/ for the use in Law LA&J Peshi – Payment of Amount – Sanctioned - Orders – Issued.

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LAW (MS) DEPARTMENT

G.O.Rt.No. 606

dated:02.05.2014  
Read the following:-

Invoice No.7312NOV2013, dated 27.11.2013, Invoice No.73125006, dated 08.01.2014, Invoice No.73127294, 12.02.2014 and Invoice No.73129685, dated 12.03.2014 Received from RICOH INDIA LIMITED, Gumidelli Towers, 7A, 7<sup>th</sup> Floor,#1-10-39/44, Opposite to Shoppers Stop, Begumpet Airport Road, Hyderabad – 500016.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,971/- (Rupees Two thousand Nine hundred and seventy one only) to RICOH India Limited, H.No.10-39/44, Opposite to Shoppers Stop, Begum pet Airport Road, Hyderabad – 500016 towards the cost of Xerox toner Model: Aficio MP 2000L2/ for the use in Law LA&J Peshi.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 10 – Law Department – 130 - Office Expenses – 132 other Office expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favour of RICOH India Limited, H.No.10-39/44, Opposite to Shoppers Stop, Begum pet airport road, Hyderabad – 500016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs (FAC).

TO  
RICOH India Limited,  
H.No.10-39/44, Opposite to Shoppers Stop,  
Begum pet airport road, Hyderabad – 500016.  
Copy to : The D.P.A.O, Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.  
„ : S/F & S/c.

//Forwarded :: By Order//

SECTION OFFICER.